

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
PO33180 USD	1	VU-PAC01	QB21304 ~	Each	7/27/2016	7/27/2016	10.0000				
	No		PUREair Panel Assembly m135354	Each	10.0000	PLOU01		0.0000	0.0000	0	\$0.00
	2		QB21308 ~	Each	7/27/2016	7/27/2016	10.0000				
	No		Fod Screen Assembly m135354	Each	10.0000	PLOU01		0.0000	0.0000	0	\$0.00
	3		QB21310 ~	Each	7/27/2016	7/27/2016	10.0000				
	No		Transition Duct Assembly m135354	Each	10.0000	PLOU01		0.0000	0.0000	0	\$0.00
	4		71401-45		7/27/2016	7/27/2016	1.0000				
	No		Procurement quality clause m135354		1.0000	PLOU01		0.0000	0.0000	0	\$0.00
5	BS4320-A5 ~	Each	7/27/2016	7/27/2016	510.0000						
No		Washer (NAS1149D332J) m135354	Each	510.0000	PLOU01		0.0000	0.0000	0	\$0.00	
8	QR10616 ~	Each	7/27/2016	7/27/2016	10.0000						
No	Vortex Tube Repair m135354	Each	10.0000	PLOU01		0.0000	0.0000	0	\$0.00		
Total Received Quantity:											551.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000

Thursday, July 28, 2016 7:35:34 AM

All Vendors PO ID po33180 Receipt Dates from 7/28/2016 to 7/28/2016
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Reev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO33180	9		VU-PAC01	Pall Aeropower Corporation							
USD	No		LN29985-A05	Each	7/27/2016	7/28/2016	150.0000		0.0000	0	\$0.00
			Anchor Nut	Each	150.0000	LACE01			0.0000	0	
	10		LN9038-05018	Each	7/27/2016	7/28/2016	560.0000		0.0000	0	\$0.00
	No		Bolt	Each	560.0000	LACE01			0.0000	0	
	11		MS20426AD3-3	Each	7/27/2016	7/28/2016	400.0000		0.0000	0	\$0.00
	No		RIVET	Each	400.0000	LACE01			0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33180**

Purchase Order Date 7/27/2016 1:00:22 PM

PO Print Date 7/28/2016

Page Number 1 of 4

Order From :

VU-PAC01

PALL AEROPower CORPORATION
10540 RIDGE ROAD
NEW PORT RICHEY, FLORIDA 34654
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	QB21304 ✓	PUREair Panel Assembly	7/27/2016 Yes 7/27/2016	FN	10.00 ✓ Each	\$0.00	\$0.00
Line Total:							\$0.00
2	QB21308 ✓	Fod Screen Assembly	7/27/2016 Yes 7/27/2016	FN	10.00 ✓ Each	\$0.00	\$0.00
Line Total:							\$0.00
3	QB21310 ✓	Transition Duct Assembly	7/27/2016 Yes 7/27/2016	FN	10.00 ✓ Each	\$0.00	\$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:

7/28/2016



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Purchase Order Date 7/27/2016 1:00:22 PM

PO Print Date 7/28/2016

Page Number 2 of 4

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USA

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1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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Vendor Phone 727-844-2245

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$0.00

4	71401-45	Procurement quality clause	7/27/2016	1.00	✓	\$0.00	\$0.00
			No				
			7/27/2016				

Procurement Quality Clauses

A003 QUALITY SYSTEM SURVEILLANCE

A005 RIGHT OF ENTRY

A006 REQUIREMENTS FOR AIRWORTHINESS
CERTIFICATION

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER.
(DOCUMENTATION SENT TO DART AEROSPACE)

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

5	BS4320-A5	Washer (NAS1149D332J)	7/27/2016	FN	510.00		\$0.00	\$0.00
			Yes		Each			
			7/27/2016					

Line Total: \$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

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7/28/2016



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CANADA

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Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB

Destination-Collect

8	QR10616	Vortex Tube Repair ✓	7/27/2016 FN No 7/27/2016	10.00 ✓ Each	\$0.00	\$0.00
					Line Total:	\$0.00
9	LN29985-A05	Anchor Nut ✓	7/27/2016 FN Yes 7/27/2016	150.00 ✓ Each	\$0.00	\$0.00
					Line Total:	\$0.00
10	LN9038-05018	Bolt ✓	7/27/2016 FN Yes 7/27/2016	560.00 ✓ Each	\$0.00	\$0.00
					Line Total:	\$0.00
11	MS20426AD3-3	RIVET ✓	7/27/2016 Yes 7/27/2016	400.00 ✓ Each	\$0.00	\$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note:

7/28/2016

PP 10/27/2016 8/16-7-27



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Terms Net 30

Currency USD

FOB Destination-Collect

Line Total: \$0.00

PO Total: \$0.00

PO Instructions: QC INSPECTION REQUIRED - QUALITY CLAUSE A032 -THE SUPPLIER IS REQUESTED TO ENSURE ALL ORIGINAL CONFORMITY DOCUMENTS (C of C, 8130-3) ARE PACKAGED IN THE CONTAINER WITH THE FINISHED PRODUCT - ENSURE PAPERWORK GETS SCANNED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 7/28/2016



Replen.Cross-Company

Ship To Address

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Sold To Address

Pall Aeropower Corporation
10540 Ridge Road, STE 202
NEW PORT RICHEY FL 34654-5198
USA

Information

Pall VAT: GB107772467
Document Number: 8000916475
Document Date: 06/20/2016
Customer PO No.: See Below
Customer PO Date: See Below
Our Return PO No.: 4501521567
WEEE-(EAR)-Reg. No.: WEE/HG0078UU

We would like to thank you for your order. Please refer to the terms & conditions on the reverse of this document.

Consignment Ref:	X	Number of Packages:	2
Country of Dispatch:	United Kingdom	Total Weight:	192.000 KG
		Net Weight:	152.000 KG
		Dimensions:	2 HEAT TREATED JAXPALS. 96 KG EACH. 124X105X106 CMS EACH

Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods	EU- Origin
10	QB05008 ASSEMBLY SEPERATOR ENGINE AIR PARTICLE Batch: RD14010266 Customer PO No. & Date : Sales Order No. :	10 EA	0 EA	No	No

Certificate of Conformance

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall Specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

SignedHeike Idink.....
For and on behalf of Pall Corporation

PA 1601 28

SP 16-727



Certificate Ref No. 0126195

PALL EUROPE LTD
Pall Aerospace Division
Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS, UK
Tel No. 00 44 (0)1209 884200
Fax No. 00 44(0)1209 884310

CERTIFICATE OF CONFORMITY

Consignee:	Customer Order No:	Pall Order Nos:
Dart Aerospace Ltd 1270 Aberdeen Street Hawkesbury K6A 1K7 Ontario CANADA	"STO" Order.	SAP: 4501521567

Item	Part No.	Iss	Qty	Batch No.	Description	Serial No.	Remarks
1	QB05008	2	10	RD14010266	PUREair AC Kit	RA8-2834 to 2843 inc	

This PO is to be used in a collaborative Product Development Test Program.

(PALL REF - SAP ITEM No: 20)

SAP Order/Item No: 5044560/20
Customer Order: PA100 Consignment refers.

FAI Report No: 20146961 refers (copy attached).

DDP 642 issue B REFERS.

"Approved design data under EASA Supplemental Type Certificate No: 10056574"

Certificate of Conformity

Certified that the whole of the supplies hereon have been manufactured, inspected, tested and unless otherwise stated above, conform in all respects with the requirements of the contract or order. The Quality Control arrangements adopted in respect of these supplies have accorded with the conditions of our AS/EN 9100 Approval.

AS/EN 9100 Rev. C
Reg. No. LRQ 0871328
Pall Europe Limited
Aerospace Division

This is to certify that within the provisions of STANAG 4107 the supplies and (or) services identified hereon have been subject to government quality assurance and are considered to comply with the provisions of the applicable contract.

MOD Reassurance

Signed: 

Date: 20/06/2016

Ian England - Team Leader EAPs - 3105
Electronically signed* for and on behalf of Pall Aerospace
A Division of Pall Europe Ltd

Signed: _____

Date: _____

NQAR

*This signature is controlled by the above signatory's unique password

